



STATE OF NEW JERSEY
 DEPARTMENT OF ENVIRONMENTAL PROTECTION
 DIVISION OF REMEDIATION SUPPORT
 REGISTRATION & BILLING UNIT
 P.O. BOX 028
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 Phone: (609) 633-1464



Facility UST # _____

**Attachment to Underground Storage Tank Facility Certification Questionnaire
 UST-021 Section C-Financial Responsibility when self-insurance is chosen.**

***Financial Responsibility for Regulated Underground Storage Tanks
 (USTs) Certification: Financial Test of Self-Insurance***

Based on year-end financial statements for the latest completed fiscal year the alternative method used as per 40 CFR part 280.95(b) or (c) was (Check One):

Alternative I

Alternative II

The following certification shall be signed below [according to the requirements of N.J.A.C 7:14B-1.7 (b)] as follows:

1. For a corporation, by a person authorized by a resolution of the board of directors to sign the document. A copy of the resolution, certified as a true copy by the secretary of the corporation, shall be submitted along with the certification;
2. For a partnership or sole proprietorship, by a general partner or the proprietor, respectively; and
3. For a municipality or other public agency, by either a principal executive officer or ranking elected official.

"I certify under penalty of law that I have personally examined and am familiar with the information submitted in this application (Underground Storage Tank Facility Certification Questionnaire) and all attached documents, and that based on my inquiry of those individuals responsible for obtaining the information, I believe that the submitted information is true, accurate and complete. I am aware that there are significant civil penalties for knowingly submitting false, inaccurate or incomplete information and that I am committing a crime of the fourth degree if I make a written false statement which I do not believe to be true. I am also aware that if I knowingly direct or authorize the violation of any statute, I am personally liable for the penalties."

"Furthermore, I hereby certify that I have met the **Financial test of self-insurance** specified in 40 CFR part 280.95(d) on the date shown immediately below and I shall maintain at the site and at the owner or operator's place of business a completed LETTER FROM CHIEF FINANCIAL OFFICER worded exactly as listed in 40 CFR part 280.95(d)."

Name (Print or Type): _____ Title: _____

Signature: _____ Aggregate Coverage: \$ _____

Company Name: _____ Date: _____